

**DH-74****INSTRUCTIONS FOR COMPLETION**

Complete as follows:

<b>1. AGREEMENT NUMBER</b>	BSHCN use only.
<b>2. O.A. VENDOR NUMBER</b>	BSHCN use only.
<b>3. PROVIDER NAME</b>	Enter the complete name of the agency/business.
<b>4. NAME OF AUTHORIZED REPRESENTATIVE</b>	Individual designated by agency.
<b>5. SIGNATURE OF PROVIDER OR REPRESENTATIVE</b>	Enter original signature of Provider or Representative
<b>6. DATE</b>	Enter the date form is completed.
<b>7. FEDERAL TAX I.D. OR SOCIAL SECURITY NUMBER</b>	Enter the federal tax identification number or the social security number that the provider will use to file federal income tax.
<b>8. TYPE OF PROVIDER</b>	Mark the box for type of provider if applicable. Write in type if "other".
<b>9. PAYMENT MAILING ADDRESS</b>	Enter the provider's address where payment is to be mailed to. (Street/City/State/Zip)
<b>10. STATE LICENSE NUMBER (IF APPLICABLE)</b>	Enter the agency/individual state license number if applicable.
<b>11. TELEPHONE NUMBER</b>	Enter the phone number of the agency/individual provider.
<b>12. MINORITY OWNED/OPERATED</b>	Mark the box yes or no if minority owned or operated business.
<b>13. PROVIDER ENROLLMENT APPROVED</b>	BSHCN use only.